

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA FEDERATION OF TEACHERS - PAC
9623 Brookline Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 67443

Date Filed: 1/9/2018

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

2. Date of Primary

3/25/2017

This report covers from 5/30/2017 through 12/31/2017

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

LARRY CARTER JR.

Chairperson

9623 Brookline Ave.

Baton Rouge, LA 70809

TERI JOHNSON

Treasurer

3000 Hwy. 90 East

Suite 2

Lake Charles, LA 70615

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

ELLIS ROUSSEL

b. Daytime Telephone

(504)586-0581

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of January, 2018.

Larry Carter

Signature of Committee/Chairperson

225-923-1037

Daytime Telephone

Teri Johnson

Signature of Committee Treasurer, if any

504-436-5052

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 66,350.44
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 66,350.44
5. Other Receipts (Schedule A-3)	\$ 3,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 69,850.44

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 46,677.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 46,677.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 46,677.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 158,107.69
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 69,850.44
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 46,677.00
20. Funds on hand at close of reporting period	\$ 181,281.13

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2017	\$40,478.71	\$101,851.43
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2017	\$25,871.73	\$127,723.16
4. SUBTOTAL (this page)		\$ 66,350.44	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 66,350.44	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 66,350.44	TOTAL (complete only on last page of this schedule)	\$ 66,350.44

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JAMES ARMES CAMPAIGN 2255 University Pkwy. Leesville, LA 71446	Voided check - 2054	08/31/2017	\$500.00
REPRESENTA BARBARA CARPENTER 1975 Harding Blvd. Baton Rouge, LA 70807	Voided check - 2051	08/31/2017	\$500.00
SENATOR TROY CARTER P.O. Box 50730 New Orleans, LA 70150	Voided check - 2052	08/31/2017	\$500.00
REPRESENTA EDWARD JAMES 830 Main Street Baton Rouge, LA 70802	Voided check - 2050	08/31/2017	\$500.00
REPRESENTATIVE A.B. FRANKLIN 2808 E. Broad Lake Charles, LA 70615	Voided check - 2056	08/31/2017	\$500.00
SENATOR DALE ERDEY P.O. Box 908 Livingston, LA 70754	Voided check - 2057	08/31/2017	\$500.00
SENATOR J.P. MORRELL 6001 Stars & Stripes Blvd. Suite 221 New Orleans, LA 70126	Voided check - 2058	08/31/2017	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,500.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSOCIATION OF LOUISIANA LOBBYISTS 603 Europe Street Baton Rouge, LA 70802	11/17/2017	Cynthia Posey - membership dues	\$ 300.00
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	12/07/2017	2018 Legiscon Client Training Seminar	\$ 80.00
KINGFISH COMMUNICATIONS LLC 10500 Coursey Blvd. Ste. 104 Baton Rouge, LA 70816	09/27/2017	2017 Political ads	\$ 35,997.00
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	08/04/2017	Accounting services	\$ 2,250.00
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	10/18/2017	Accounting services	\$ 750.00
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	11/17/2017	Accounting services	\$ 375.00
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	12/19/2017	Accounting services	\$ 375.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/03/2017	2017 True Blue Gala VIP Table	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 45,127.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44155 Baton Rouge, LA 70804	08/03/2017	Bronze Sponsorship - Bayou Classic Jazz Brunch	\$ 1,500.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	12/19/2017	Legislative Late Filing Penalty for Oct. 2017	\$ 50.00
3. SUBTOTAL (optional)			\$ 1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,677.00

Form 202. Rev. 3/98. Page Rev. 3/98